AMENDMENT OF SOLICITATI	ON OF CONT	TRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I		5. Project No.	(If applicable)	
P00001	2007MAY25	SEE SO	CHEDULE				
6. Issued By	Code W56HZV	7. Administered F		han Item 6)		Code	S2305A
U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF KEVIN SONNENFELD (586)574-8900 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N3		DCMA DETRO	OIT TANK & AUTO AE-GJD 48397-500	DMOTIVE COMM			
EMAIL: KEVIN.SONNENFELD@US.ARMY.MIL				PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.	
GMA COVER CORP 2440 20TH STREET PORT HURON, MI 48060-6436				9B. Dated (See	Item 11)	t/Order No	
						gorder 110.	
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	W56HZV-07-C-			
Code 0V8C5 Facility Code				10B. Dated (See Item 13) 2007MAR09			
1 ,	HIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend							
is extended, is not extended.	ieu as set ioi tii iii iteiii 14.	The nour and date	specified for	receipt of Off	iers		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$289,599.80	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: reference to the sol SNATED FOR THE by virtue of this am	(b) By acknoticitation and ERECEIPT endment you	owledging rece l amendment n OF OFFERS I l desire to char	ipt of this ame numbers. FAILUPRIOR TO THE	dment on each co JRE OF YOUR HOUR AND DA ady submitted, so	opy of the ATE uch
13. THIS KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:	ict/Oruci No. As Do	escribed III I		anges Set Forth	In Item 14 Are I	Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ch as changes i	n paying office,	appropriation da	ata, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
X D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and			copies to the Issu		
SEE SECOND PAGE FOR DESCRIPTION	ŭ v			·			
Except as provided herein, all terms and condiand effect. 15A. Name And Title Of Signer (Type or print)					ed, remains unc		ll force
		RENEE CO	LLICA	RMY.MIL (586			
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Si	gned
		By		/SIGNED/		2007	MAY25
(Signature of person authorized to sign)			Signature of	Contracting C			0.00
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 1	.0-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0244

MOD/AMD P00001

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Name of Offeror or Contractor: ${\tt GMA}$ cover ${\tt CORP}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this bilateral Modification P00001 to Contract W56HZV-07-C-0244 is to exercise partial option on CLIN 0002AA. This is in accordance with the Special Provisions Clause 52.217-4001 entitled "Seperately Priced Option for Increased Quantity" which was inadvertently left out at time of awarding and is now included in this contract.
- 2. PRON J075P506JEH is hereby added to Section B as Item 0002AA.
- 3. Packaging, Packing and Marking for Item 0002AA shall be in accordance with M/A.
- 4. Delivery of Item 0002AA shall be 120 days.
- 5. Original Option Quantity: 580 Previous Quantity Exercised: 0 Exercised this modification: 290 Remaining Option Quantity: 290
- 6. CLIN 0002AB is hereby added to Section B for the remaining option quantity.
- 7. Special Provision Clause 52.217-4001 "Separately Priced Option for Increased Quantity" is hereby added to Section I.
- 8. As a result of this modification P00001, the total dollar value of the contract is increased by \$289,599.80 from \$289,599.80 to \$579,199.60.
- 9. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0244

MOD/AMD P00001

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2540-01-539-3946 SECURITY CLASS: Unclassified				
0002AA	PARTIAL EXERCISED OPTION OTY	290	KT	\$ 998.62000	\$
	NOUN: FMTV MTV TARP & BOW TAN PRON: J075P506J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866005				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 57K4937 DATE: 29-NOV-2006				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SEC D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG7114M007 SW3227 M 2 PROJ CD BRK BLK PT IIL				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 290 0120				
	FOB POINT: Origin				
	SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
0002AB	UNEXERCISED OPTION QUANTITY	290	KT	\$998.62000	\$\$289,599.80
	NOUN: FMTV MTV TARP & BOW TAN				
	OPTION QUANTITY, PURSUANT TO 52.217-4001 CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0244

MOD/AMD P00001

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SEPARATELY PRICED LINE ITEM				
	The quantity stated for the option CLIN DOES				
	NOT Form a part of the basic contractual				
	quantity. Part or all of it may, however,				
	be added to the contract by exercise of the				
	option clause, at the discretion of the				
	Government.				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	TOP DRAWING NR: TDP 57K4937				
	DATE: 29-NOV-2006				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING CLAUSE IN SEC D				
	LEVEL PRESERVATION: Military LEVEL PACKING: A				
	LEVEL PACKING. A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001				
	DEL REL CD QUANTITY DEL DATE				
	001 290 UNDEFINITIZED				
	FOB POINT: Origin				
	FOR FOINT. Origin				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS				
	REQUISITION.				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0244

MOD/AMD P00001

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Name of Offeror or Contractor: ${\tt GMA}$ cover ${\tt CORP}$

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT 2 \$ 0.00 \$ 289,599.80 289,599.80

51106866005 7SMTTP

> NET CHANGE \$ 289,599.80

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

Army AB 21 72035000071C1C02P51106831E1 S20113 W56HZV \$ ______\$ 289,599.80

> 289,599.80 NET CHANGE \$

INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT OF AWARD AMOUNT OBLIG AMT

289,599.80 NET CHANGE FOR AWARD: 289,599.80 579,199.60

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 070920350000 S20113 71C1C025110686600531E1 7SMTTPS20113 W56HZV

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0244

MOD/AMD P00001

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Name of Offeror or Contractor: $\mbox{\fontfamily GMA}$ cover $\mbox{\fontfamily CORP}$

SECTION I - CONTRACT CLAUSES

Status Regulatory Cite	Title	Date
I-1 CHANGED 52.217-4001	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	FEB/2007

- (a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than 365 days after either (i) award or, if FAT is required, (ii) after FAT approval. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.
- (b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.
- (c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]